

February 25, 2009 Via ECFS Transmission

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Marlene H. Dortch, Commission Secretary

Office of the Secretary

Federal Communications Commission

445 – 12th Street, SW – Suite TW-A325

Washington, D.C. 20554

RE: EB Docket No. 06-36

2008 CPNI Certification for Tim Ron Enterprises, LLC

Dear Ms. Dortch:

In accordance with Federal Communications Commission's Public Notice of January 7, 2009, and pursuant to 47 C.F.R. § 64.2009(e), Tim Ron Enterprises, LLC hereby files its Certification of Customer Proprietary Network information (CPNI) for the year 2008 and supporting Statement. As directed by the Public Notice, please include this Certification in EB Docket No. 06-36.

Please contact me at 407-740-3006 or <u>croesel@tminc.com</u> if you have any questions about this filing.

Sincerely,

Carey Roesel

Consultant to Tim Ron Enterprises, LLC

CR/gs Enclosure

cc: FCC Enforcement Bureau (2 copies)

Best Copy and Printing (FCC@BCPIWEB.COM)

Tim Martin – Tim Ron

file: Tim Ron – FCC Certs/Orders

tms: FCCx0901

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for Calendar Year:

Name of company covered by this certification:

Tim Ron Enterprises, LLC

Form 499 Filer ID:

823880

2008

Name of signatory:

Tim Martin

Title of signatory:

Managing Partner

I, Tim Martin, certify and state that:

- 1. I am the Managing Partner of Tim Ron Enterprises, LLC, and, acting as an agent of the company, I have personal knowledge of the company's operating procedures as they relate to CPNI, and the Rules and Regulations of the Federal Communications Commission regarding CPNI.
- 2. I hereby certify that, to the best of my knowledge, information and belief, Tim Ron Enterprises, LLC's operating procedures are adequate to ensure compliance with its CPNI obligations pursuant to Section 222 of the Communications Act of 1934, as amended, and the Commission's rules found at 47 CFR Subpart U and that the company qualifies as a small business entity under the Regulatory Flexibility Act or Small Business Act.
- 3. Attached to this certification as Exhibit A is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules and the steps it is taking to come into compliance with the Commission's online carrier authentication requirements by the end of the additional 6 month implementation period provided for carriers satisfying the definition of a small business entity.

Tim Martin, Managing Partner

2-22-09

Date

Exhibit A Statement of CPNI Procedures and Compliance

Statement of CPNI Procedures and Compliance

USE OF CPNI

Tim Ron Enterprises, LLC ("Tim Ron") does not use or permit access to CPNI to market any telecommunications or non-telecommunications services. Tim Ron has trained its personnel not to use CPNI for marketing purposes. Should Tim Ron elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

PROTECTION OF CPNI

Tim Ron has put into place processes to safeguard its customers' CPNI/call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to customer CPNI.

Although it has never occurred, Tim Ron will maintain a record of all instances where CPNI was disclosed or provided to third parties, or where third parties where allowed access to CPNI.

DISCLOSURE OF CALL DETAIL OVER PHONE

Company does not disclose CPNI over the telephone in response to a customer-initiated telephone inquiry, unless the customer can provide the call detail information that is the subject of the inquiry without the assistance of a customer service representative. The company may also call the telephone number of record for that account and disclose call detail information. If it elects to disclose CPNI over the phone under any other circumstances in the future, it will follow the applicable rules set forth in 47 CFR Subpart U, including the implementation of authentication procedures that do not require the use of readily available biographical information or account information and customer notification of account changes.

Company has put into place procedures to notify customers whenever an address of record is created or changed without revealing the changed information or sending the notification to the new account information.

DISCLOSURE OF CPNI ONLINE

Company does not disclose CPNI on-line. If it elects to do so in the future, it will follow the applicable rules set forth in 47 CFR Subpart U, including the implementation of authentication procedures that do not require the use of readily available biographical information or account information.

DISCLOSURE OF CPNI AT RETAIL LOCATIONS

Tim Ron may disclose CPNI in-store only if the customer presents a valid photo ID matching the account information.

NOTIFICATION TO LAW ENFORCEMENT

Company has in place procedures to notify law enforcement in the event of a breach of customers' CPNI and to ensure that customers are not notified of the breach before the time period set forth in the FCC's rules, or, if applicable, when so authorized by law enforcement.

Although it has never occurred, Tim Ron will maintain records of all breaches discovered and notifications made to the USSS and the FBI, and to customers.

ACTIONS AGAINST DATA BROKERS

Company has not taken any actions against data brokers in the last year.

CUSTOMER COMPLAINTS ABOUT CPNI BREACHES

Company did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2008.

INFORMATION ABOUT PRETEXTERS

Company has not developed any information with respect to the processes pretexters are using to attempt to access CPNI but does take steps to protect CPNI.